

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Beganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CONSULTANCY)

Order Number	Procurement Program/Project	Type/ Sub-type	Is this Early Procurement event?	Mode of Procurement	Actual Procurement Activity														ABC (Pw)			Contract Cost (Pw)			List of Actual Deliverables	Date Receipt of Deliverables					Remarks
					Pre-Proc Commencement	Advt/Post of B	Pre-Bid Conf.	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Award	Order to Proceed	Sub and Order Issued	Acceptance of Performance	Amount of Funds	Total	Supp I	CD	Total	Supp I	CD		Pre-Bid Conf.	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
	(23CSUR03)-Cluster II Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection Projects along Surigao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental 1st LD	Planning & Design Sect.	yes	Public Bidding	-	08/22/22 to 08/28/22	-	08/29/22	10/24/22	10/25/22	11/08/22 to 12/21/23	-	-	-	-	-	-	GOP	1,620,000.00		1,620,000.00	1,587,600.00		1,587,600.00	Disbursement of 1st CD, Payment Order Card, Advt. DPWH Employees Union Order & Corporation Int'l, Inc. (2024)	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	
	(23CSUR03)-Cluster III Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Bridge Projects, Davao Oriental 1st LD	Const.	yes	Public Bidding	-	08/22/22 to 08/28/22	-	08/29/22	10/24/22	10/25/22	11/08/22 to 12/21/23	-	-	-	-	-	-	GOP	1,620,000.00		1,620,000.00	1,587,600.00		1,587,600.00	Disbursement of 1st CD, Payment Order Card, Advt. DPWH Employees Union Order & Corporation Int'l, Inc. (2024)	08/22/22	08/22/22	08/22/22	08/22/22	08/22/22	

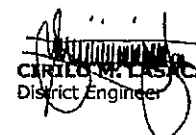
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